

Receiving Report

Date: 16-9-21

Batch No: 135719

Supplier: COE

Dart P/O: 27025

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17025

Purchase Order Date 1/12/2015

PO Print Date 10/7/2015

Page Number 1 of 5

Order From:

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RE-PRINT

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	10/23/2015 Yes 10/23/2015	FN	80.00 Each	\$0.00	\$800.00
Line Total:							\$800.00
2	AN3C37A	BOLT	11/6/2015 Yes 11/6/2015		70.00 Each	\$6.00	\$420.00
Line Total:							\$420.00
3	AN3C41A	Bolt	11/6/2015 Yes 11/6/2015	FN	75.00 Each	\$14.50	\$1,087.50

SP16-7-21

PO Instructions: Fedex Acc#151793240

Note:

10/7/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27025**

Purchase Order Date 1/12/2015

PO Print Date 10/7/2015

Page Number 2 of

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Mr. Kaizer Husein
480 497 6136

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$1,087.50

4

AN3C42A

Bolt

9/4/2015

10.00

Yes

Each

9/4/2015

9.50

\$95.00

Line Total:

\$95.00

5

AN3C46A

Bolt

10/8/2015 FN

70.00

Yes

Each

10/8/2015

\$ 0.00

\$700.00

Line Total:

\$700.00

6

AN3C50A

Bolt

9/4/2015 FN

24.00

Yes

Each

9/4/2015

\$ 7.00

\$408.00

Line Total:

\$408.00

PO Instructions: Fedex Acc#151793240

Note:

10/7/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17025

Purchase Order Date 1/12/2015

PO Print Date 10/7/2015

Page Number 3 of 5

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Mr. Kaizer Husein

Vendor Phone

480 497 6136

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax

Net 10

Terms

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

7 AN4C46A

Bolt

10/8/2015 FN

Yes

70.00

Each

10/8/2015

\$ 9.00

\$1,330.00

Line Total:

\$1,330.00

8 AN4C52A

Bolt

9/4/2015 FN

Yes

15.00

Each

9/4/2015

\$ 0.00

\$300.00

Line Total:

\$300.00

9 AN5C34A

Bolt

10/8/2015

Yes

8.00

Each

10/8/2015

\$ 3.00

\$184.00

Line Total:

\$184.00

10 AN6C44A

Bolt

11/6/2015 FN

Yes

52.00

Each

11/6/2015

\$ 3.50

\$702.00

PO Instructions: Fedex Acc#151793240

Note:

10/7/2015

SP 16-9-21



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27025

Purchase Order Date 1/12/2015

PO Print Date 10/7/2015

Page Number 4 of

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Total: \$702.00

11 AN8C16 Bolt 9/4/2015 FN 7.00 \$ 5.00 \$105.00
Yes Each
9/4/2015

Line Total: \$105.00

12 AN8C21A Bolt 10/8/2015 FN 30.00 \$ 3.50 \$405.00
Yes Each
10/8/2015

Line Total: \$405.00

13 AN8C35A Bolt 10/8/2015 FN 15.00 \$ 6.00 \$390.00
Yes Each
10/8/2015

Line Total: \$390.00

PO Instructions: Fedex Acc#151793240

Note:

10/7/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27025

Purchase Order Date 11/27/015

PO Print Date 10/7/2015

Page Number 5 of 6

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Mr. Kaizer Husein

Vendor Phone

480 497 6136

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

14	MS20601-AD4W10	RIVET	9/4/2015	50.00	500	\$250.00
			Yes	Each		
			9/4/2015			

Line Total: \$250.00

15	MS21920-25	Clamp	9/4/2015 FN	40.00	\$250	\$900.00
			Yes	Each		
			9/4/2015			

Line Total: \$900.00

16	MS21920-28	Clamp	9/4/2015 FN	38.00	\$250	\$855.00
			Yes	Each		
			9/4/2015			

Line Total: \$855.00

PO Instructions: Fedex Acc#151793240

Note:

10/7/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17025

Purchase Order Date 1/12/2015

PO Print Date 10/7/2015

Page Number 6 of 6

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

17	71401-45	PROCUREMENT QUALITY CLAUSES	9/4/2015	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

No
9/4/2015

Line Total: \$0.00

PO Total: \$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 8

Change Date: 10/7/2015

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

Packing List

Ship Doc : CA160909-3

Printed : 09/09/2016

No. Items: 8

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 33579
Order Date : 09/09/2016
Ship Date : 09/09/2016
Ship Via : FEDEX
Ship Account : 151793240

AWB : 777252821036
Customer# : DALD
Terms : N 10
Sales Person: KAIZER HUSEIN
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
2	AN3C37A BOLT	NE	HC202	EA	70	0	70	27021
3	AN3C41A BOLT	NE	HC202	EA	75	0	75	27021
10	AN6C44A BOLT NSN:5306-00-275-9647	NE	DART	EA	52	0	52	27021
10	AN6C44A BOLT NSN:5306-00-275-9647	NE	DART	EA	52	0	52	27025
1	AN3C36A BOLT NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27027
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27030
1	AN5C11 BOLT	FN	DART	EA	50	0	50	33579
2	AN8C16 BOLT MACHINE NSN:5306-00-282-3081	NS	HC202	EA	60	0	60	33579

52169-21

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

ORIGINAL

Invoice

Invoice : CA160909-4

Date : 09/09/2016

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27025

AWB : 777252821036

Resale : Not On File

Your Order# : 27025

Customer# : DALD

Buyer :

Order Date : 01/19/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 09/09/2016

Sales Person: sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
10	AN6C44A BOLT NSN: 5306-00-275-9647	52	0	NE	\$13.50 EA	\$702.00

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TERMS AND CONDITIONS OF SALE

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MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total : \$702.00

Tax Total :

S + H : \$0.00

Balance : \$702.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

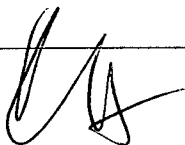
16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160909-4
Date : 09/09/2016
PO : 27025
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
10	AN6C44A Lot:329218	52	NE



KAIZER HUSEIN